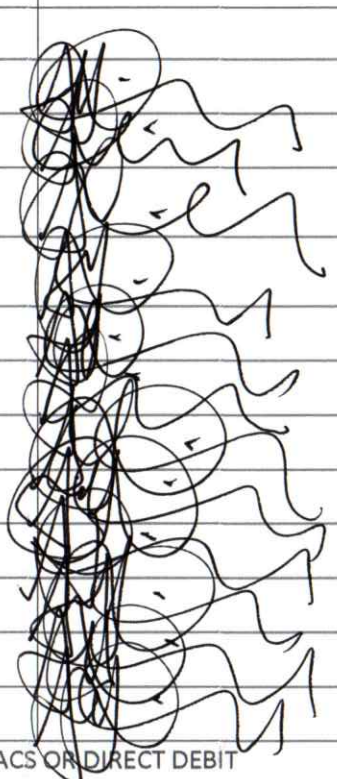


Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 20th May 2025

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Caroline Emeny	£59.50	Clerks Training Inv. 002/25	BACS 11.04.25	
2	Caroline Byrne	£313.68	Clerks Wages (March)	BACS 14.04.25	
3	Caroline Byrne	£30.00	Clerks Expenses (up to 04/04/25)	BACS 14/04/25	
4	HMRC	£78.40	PAYE	BACS 14/04/25	
5	BT Broadband	£49.39	Inv M040	BACS 22/04/25	
6	Caroline Byrne	£313.68	Clerks Wages (April)	BACS 12/05/25	
7	Caroline Byrne	£59.94	Clerks Expenses (up to 09/05/25 plus ink)	BACS 12/05/25	
8	HMRC	£78.40	PAYE	BACS 12/05/25	
9	Badingham Village Hall	£36.00	Hall Hire	BACS 12/05/25	
10	Kindlewood	£114.00	Invoice 6102	BACS 12/05/25	
11	Kings Landscaping	£186.90	Playbark Invoice 174028	BACS 12/05/25	
12	Caroline Emeny	£59.50	Clerk Training Invoice 003/25	BACS 12/05/25	
THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT					
THE FOLLOWING ARE AWAITING PAYMENT:					
	Victoria Waples	£230.00	Audit Services 2025-BPC	BACS	